

Field Note Record

De	partment of Ti	ranspor	tation					rieiu	140	ie Ke	COIU
Contract No	o. Station		Mile/Line) :			C	/S			
8127	ITS VMS 1										
Staked by Date		ite	Work Started Date 6/3/2019				Work Completed Date				
Calculated	by Da	te	Checked	l by		Date	In	spector		D	ate
Colton Peyser	-		E. Knudso	n			С	olton Peyse	r	7/19/1	9
7/17/2019			8/13/2019								
Previous Estir	or completed in nate was at 98% Bringin,700.00 x 2% = \$374.0	ng this estir			on VM	15 1.					
OK TO PAY \$	374.00										
materials acco	ounted for on previous	estimates									
	Material Brand Name/Model Type	Man	ufacturer		Brand	odel Type	RAMS/QP Ref. No.	L Appr/A Code	cc Basi	is of Acce	pt
	Name/Model Type				Name/W	ouer Type	itel. ito.	Joue	/		
									1		
Item Iten	n Description	Grp	Date Work	Unit	Quantity	Ledger	Por	sted By	Cha	cked By	Est.
Num Iter	น กระบาทแกน	Grp	Complete	Unit	w uaniny	Entry No		Date	Init.	Date	No.
0275 ITS	S - VMS 1	1	8/5/2019	L.S.	\$374.00	7378	EK	08/14/19			93

Attachments



1C Lump Sum Breakdowns thru Est 92.xlsx Microsoft Excel Worksheet 482 KB

DOT Form IP 422-635ER EF Revised 4/2009